YNK-DBR No. 87
Date: 15.09.2020

AEE, YSTSD
SBR No: 68/20-21
Date: 10/9/2020

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

P-3749

No: First and Part Bill

Division: **Yelahanka** Sub-Division: **Yelahanka Satellite Town Sub Division**

Bill Received No. Dated Divisional Date.....20

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: Sub Divisional **Work Code: 003-20-000084**

Est.Cost- **2 Crore**

Name of Work: **Asphating to Sainagara Phase-II and Bestcounty-III and Surrounding Areas in Ward No -03 Yelahanka Satellite Town Sub Division**

Name of Contractor and Full Address: **M/s. Technical Manager (West), KRIDL, Bangaluru, 5th Block, 17th Main Shivakumar Swamy Building, Bhashyam Circle Bangalore-560010.**

Reference to Agreement No: **BBMP/EE/YNK.D/W.O/182/2019-20** Date: **09-11-2019**

Certified that the measurements were taken by me on 31.07.2020 and recorded of Pages 107493 to 107495 of measurement Book No. 1075/2014-15 .and that the work is satisfactorily executed.

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
BBMP, Bangalore

Contractor

31.07.2020
Officer-in-charge of work

Certified that the measurement were taken by me on 31/07/2020 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Gross Amt =Rs 8104742.00
ESD =Rs 405238.00
CGST =Rs 72364.00
SGST =Rs 72364.00
IT =Rs 162095.00
LC =Rs 8104.80
CRF =Rs 8105.00
Royalty =Rs 79872.00
Total amount adjusted =Rs 881086.00 unadjustments items.

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP, Bangalore
Contractor's Signature

7223656.00

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP, Bangalore
Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)
Audited & Admitted for Rs. 8104742.00
Stamp
Eighty one lakh four thund Seven hund & fourty two
7223656.00 by Cheque
and Rs. 881086.00 by adjustment

Accts. Supdt

Executive Engineer

ABSTRACT

Item No	Description	unit	Tender Qnty	Previous			Present			Total Upto Date		Remarks
				Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications and as per the directions of the Engineer-in-charge of the work	Cum	973.56	-	-	-	973.56	207.60	202112.05	973.56	202112	
2	Providing and laying Plain cement concrete of mix1:3:6 with OPC cement @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days Including cost of materials,labour, HOM curing form work, Scaffolding and Centering complete as per specifications and as per the directions of the Engineer-in-charge of the work	Cum	161.73	-	-	-	161.73	5421.90	876861.12	161.73	876861	
3	Providing laying plain/ reinforced cement concrete for side Drains Using M20 nominal mix Concrete with OPC at 300kgs.With 20mm and Down size granite metal coarse aggregate at 0.69cum and fine aggregate at 0.43cum Machne mixed, well compacted for wall and Bottom including centering shuttering,cost of materials,HOM of Machinery,Curing Etc.,Complete and as per the directions of the Engineer-in-charge of the work	Cum	323.93	-	-	-	323.93	7070.20	2290261.20	323.93	2290261	
4	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. and as per the directions of the Engineer-in-charge of the work	Tonne	21.01	-	-	-	21.01	72326.98	1519474.69	21.01	1519475	

Item No	Description	unit	Tender Qnty	Previous			Present			Total Upto Date		Remark
				Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
5	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,and as per the directions of the Engineer-in-charge of the work	Sqm	837.11	-	-	-	837.11	2337.00	1956321.40	837.11	1956321	
6	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc and as per the directions of the Engineer-in-charge of the work	Sqm	7.20	-	-	-	7.20	5418.00	39009.60	7.20	39010	
22	Filling in foundation with granite/trap broken metal 100mm and down size ,with approved sand including hand packing, ramming, watering, including cost of all materials and labour with lead up to 50m and lift 1.5m complete as per specifications. and as per the directions of the Engineer-in-charge of the work											
	a) 40mm Jelly	Cum	0.62	-	-	-	0.62	1901.00	1178.62	0.62	1179	
	b) 20mm Jelly	Cum	0.62	-	-	-	0.62	1901.00	1178.62	0.62	1179	
	c) Coarse sand	Cum	0.47	-	-	-	0.47	2651.00	1232.72	0.47	1233	
	d) Fine sand	Cum	0.31	-	-	-	0.31	2651.00	821.81	0.31	822	
	e) 12.5mm chips	Cum	0.47	-	-	-	0.47	1901.00	883.97	0.47	884	

Item No	Description	unit	Tender Qnty	Previous			Present			Total Upto Date		Remark
				Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
23	Supplying, laying and jointing HDPE pipes of specified grade and conforming to IS 4984-995 with latest amendments and conveying to work site including loading at both destinations and rolling and lowering into trenches, laying true to line and jointing of pipes and specials, giving hydraulic test as per relevant ISS with all lead and lifts including encasing the pipe alround to a depth of not less than 15 cms. with soft gravel or selected earth available from the excavation, testing and commissioning. The rate is exclusive of required specials and fittings wherever necessary like saddle tee, stud ends, flanged sets, bends, reducers etc. complete (Contractor will make his own arrangements for procuring water for testing) etc. for: and as per the directions of the Engineer-in-charge of the work	Rmt	9.00	-	-	-	9.00	10822.32	97400.88	9.00	97401	
24	Providing of Geonets for Rain Water Harvesting pit on the filter media as specified and as per the directions of the Engineer-in-charge of the work	Sqm	1.55	-	-	-	1.55	71.03	110.10	1.55	110	
		Sub Total							6986847		6986847	
		GST 12%									838422	
		Add KRIDL @ 4%									279474	
		Total Amount									8104742	

Asst.Engineer
Yelahanka / Yeshwanthpura Sub Division,
KRIDL, BBMP, Bangalore

Certificate

1. The Work executed by the contractor is found satisfactory
2. The contractor has removed the debris from the work spot
3. Thereare no departmental issues for this work

Contractor

Asst Engineer

31/12/2020

Executive Engineer
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
೭೧.೦೧.೨೦೨೦ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-೧೦೯